UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY CAMDEN VICINAGE DIVISION

In re:

Case No. 14-26907-JNP

ANGELINA THOMPSON CHRISTOPHER THOMPSON Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Isabel C. Balboa, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/15/2014.
- 2) The plan was confirmed on 09/02/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2016, 02/08/2016, 07/07/2016, 01/18/2017.
 - 5) The case was Converted on 01/23/2017.
 - 6) Number of months from filing to last payment: $\underline{0}$.
 - 7) Number of months case was pending: <u>30</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$32,163.59.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,748.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$10,748.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,162.03
Court Costs \$0.00
Trustee Expenses & Compensation \$733.64
Other \$526.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,421.67

Attorney fees paid and disclosed by debtor: \$1,390.00

Scheduled Creditors:								
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid		
ALLY BANK	Secured					0.00		
		49,277.00	54,708.02	9,802.00	1,446.14 0.00			
AMERICAN INFOSOURCE, LP	Unsecured	1,525.00	1,592.04	1,592.04		0.00		
AMERICAN INFOSOURCE, LP	Unsecured	1,700.00	1,668.08	1,668.08	0.00	0.00		
APEX ASSET MANAGEMENT, LLC	Unsecured	2,663.44	2,663.44	2,663.44	0.00	0.00		
CAVALRY INVESTMENTS, LLC	Unsecured	NA	8,482.65	8,482.65	0.00	0.00		
CHASE RECEIVABLES	Unsecured	1,111.42	NA	NA	0.00	0.00		
DEPARTMENT STORES NATIONAL B.	Unsecured	3,281.13	3,734.79	3,734.79	0.00	0.00		
DISCOVER BANK	Unsecured	903.94	903.68	903.68	0.00	0.00		
DISCOVER BANK	Unsecured	14,132.00	14,775.60	14,775.60	0.00	0.00		
ECAST SETTLEMENT CORPORATION	Unsecured	28,352.00	28,352.95	28,352.95	0.00	0.00		
IC SYSTEM, INC.	Unsecured	264.00	NA	NA	0.00	0.00		
JPMORGAN CHASE BANK, N.A.	Secured	57,000.00	54,534.83	0.00	0.00	0.00		
MCI	Unsecured	355.00	NA	NA	0.00	0.00		
OCWEN LOAN SERVICING, LLC	Secured	NA	NA	NA	0.00	0.00		
PNC BANK, N.A.	Unsecured	1,314.64	1,314.64	1,314.64	0.00	0.00		
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,184.00	1,184.23	1,184.23	0.00	0.00		
QUALITY ASSET RECOVERY, LLC	Unsecured	36.00	NA	NA	0.00	0.00		
QUALITY ASSET RECOVERY, LLC	Unsecured	456.00	NA	NA	0.00	0.00		
TOYOTA MOTOR CREDIT CORPORA	Unsecured	28,391.67	6,545.00	6,545.00	3,880.19	0.00		
U.S. DEPARTMENT OF EDUCATION	Unsecured	2,666.00	NA	NA	0.00	0.00		
U.S. DEPARTMENT OF EDUCATION	Unsecured	4,052.00	7,826.42	7,826.42	0.00	0.00		

Summary of Disbursements to Creditors:	-	-	
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$9,802.00	\$1,446.14	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,802.00	\$1,446.14	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$79,043.52	\$3,880.19	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,421.67 \$5,326.33	
TOTAL DISBURSEMENTS :		<u>\$10,748.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/02/2017 By: /s/ Isabel C. Balboa Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$